

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satnarayan Singh, Additional Secretary to Government(Retd), Irrigation & CAD (PW) Department for an amount of Rs.7,343/- incurred by him for purchase of medicines towards his treatment for “Chronic with CAD, HTN and DM Type II “ during the period from 19.11.2011 to 23.01.2012 as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad - Sanction –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 406**

**Dated: 17-07-2012.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri Satnarayana Singh, Additional Secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt: 19.03.3012.
- 5) Govt. Memo. No.7745/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.03.04.2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.829/CDS/12, Dated: 16.06.2012

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**ORDER;**

In the reference fourth read above, Sri. Satnarayan Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.7,745/- towards Medical Expenditure incurred by him for his Treatment towards “Chronic with CAD, HTN and DM Type II” during the period from 19.11.2011 to 23.1.2012 ” as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 7,343/- (Rupees Seven thousand three hundred and forty three only) to Sri Satnarayan Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his Treatment towards “Chronic with CAD, HTN and DM Type II “ during the period from 19.11.2011 to 23.01.2012 as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount claimed .....	Rs 7,745.00
Inadmissible amount .....	Rs. 401.60
Net amount amissible	Rs. 7,343.40/ 7,343.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual .

(contd.P2)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri Satnarayan Singh, Additional Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**